



# **Monthly Public Meeting**

# **CalRecycle**

10:00 A.M., May 20, 2014

#### A. DIRECTOR'S REPORT

Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.

## **B. PUBLIC COMMENT\***

People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.

\*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

#### C. SOLID WASTE FACILITIES

Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.

## **Action Items**

 Mojave-Rosamond Recycling & Sanitary Landfill – Kern County, Revised Solid Waste Facilities Permit, Action Needed June 1, 2014 Department Staff Contact: <u>Christine.Karl@Calrecycle.ca.gov</u> Public Notice

 Desert Center Sanitary Landfill – Riverside County, Modified Solid Waste Facilities Permit, Action Needed June 6, 2014

Department Staff Contact: <u>Dianne.Ohiosumua@calrecycle.ca.gov</u> <u>Public Notice</u>

3. Blue Line Material Recovery Facility – San Mateo County, Revised Solid Waste Facility Permit, Action Needed June 6, 2014

Department Staff Contact: Reinhard.Hohlwein@Calrecycle.ca.gov

Public Notice

4. Boron Sanitary Landfill – Kern County, Revised Solid Waste Facilities Permit, Action Needed June 8, 2014

Department Staff Contact: <a href="mailto:Christine.Karl@Calrecycle.ca.gov">Christine.Karl@Calrecycle.ca.gov</a>
Public Notice

5. Miramar Greenery – City of San Diego, Revised Solid Waste Facility Permit, Action Needed June 27, 2014

Department Staff Contact: Megan.Fisher@Calrecycle.ca.gov

**Public Notice** 

6. EDCO Recovery & Transfer – City of San Diego, Modified Solid Waste Facilities Permit, Action Needed June 16, 2014

Department Staff Contact: Megan.Fisher@Calrecycle.ca.gov

Public Notice

7. Harvest Lathrop – San Joaquin County, Modified Solid Waste Facilities Permit, Action Needed June 28, 2014

Department Staff Contact: Christine.Karl@CalRecycle.ca.gov

Public Notice

# **Information Items**

 Local Enforcement Agency Evaluation Fifth Cycle Status Report Department Staff Contact: <u>Debbie.Knight@CalRecycle.ca.gov</u> Public Notice

2. Awards for the Solid Waste Disposal and Codisposal Site Cleanup Program Grants (Solid Waste Disposal Trust Fund, FY 2013/14)

Department Staff Contact: Alan.Zamboanga@CalRecycle.ca.gov

Public Notice

## D. BEVERAGE CONTAINER RECYCLING PROGRAM

Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.

# **Action Items**

No actions at this time

## **Information Items**

- 1. Announcement of Cost Survey to determine Processing Payments and Processing Fees Department Staff Contact: Hieu.Le@CalRecycle.ca.gov
- 2. Review of Annual Minimum Content Report on Fiberglass Department Staff Contact: <u>Hieu.Le@CalRecycle.ca.gov</u>
- 3. Annual Beverage Container Recycling Fact Sheet Department Staff Contact: <u>Hieu.Le@CalRecycle.ca.gov</u>
- 4. Review of Biannual Report of Beverage Container Sales, Returns, Redemption, and Recycling Rates

Department Staff Contact: <u>Amy.Yhnell@CalRecycle.ca.gov</u>

5. Quarterly Report on the Status of the Beverage Container Recycling Fund Update on the Status of the Beverage Container Recycling Program and the "Quarterly Report" that CalRecycle prepares for the Legislature every calendar quarter. This report will cover program updates as well as the status of the Recycling Fund Balance, forecast for future Fund Balances and the Department estimates on when Proportional Reductions may be implemented.

Department Staff Contact: Mike.Miller@CalRecycle.ca.gov

#### E. ELECTRONIC WASTE RECYCLING PROGRAM

Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.

# **Action Items**

No actions at this time

## **Information Items**

Nothing to report at this time

#### F. WASTE TIRE PROGRAM

Possible decisions regarding oversight matters such as permits or enforcement actions; and/or possible approval of contracts, scopes of work and grant criteria.

# **Action Items**

 Ecology Auto Parts, Inc. – San Bernardino County, Minor Waste Tire Facility Permit Action Needed September 7, 2014

Department Staff Contact: <u>Dianne.Ohiosumua@CalRecycle.ca.gov</u>

**Public Notice** 

2. Tri-C Manufacturing Inc. – Yolo County, Major Waste Tire Facility Permit, Action Needed October 15, 2014

Department Staff Contact: Marcus.Santillano@CalRecycle.ca.gov

Public Notice

# **Information Items**

1. Awards for the Local Government Waste Tire Cleanup Grant Program (Tire Recycling Management Fund, FY 2014/15)

Department Staff Contact: Linh.Johnson@CalRecycle.ca.gov

**Public Notice** 

# **G. LOCAL ASSISTANCE**

Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.

# **Action Items**

 Approval Of The Source Reduction And Recycling Element (SRRE), Household Hazardous Waste Element (HHWE) And Non-disposal Facility Element (NDFE) For The Newly Incorporated City Of Jurupa Valley, Riverside County

Department Staff Contact: Sasha.Holland@CalRecycle.ca.gov

**Public Notice** 

### Information Items

Nothing to report at this time

#### H. USED OIL, HHW and other GRANT PROGRAMS

Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.

# **Action Items**

No actions at this time

# **Information Items**

- Awards for the Used Oil Competitive Grant Program (Used Oil Recycling Fund, FY 2013/14)
   Department Staff Contact: <u>Ashraf.Batavia@CalRecycle.ca.gov</u>
   <u>Public Notice</u>
- Approval of Scope of Work and C<sup>2</sup> Alternatives Services as Contractor for the Used Oil Certified Collection Centers Service Contract (Used Oil Recycling Fund, FY 2013/14) Department Staff Contact: <u>Barbara.Baker@CalRecycle.ca.gov</u> <u>Public Notice</u>
- Informal Used Oil Regulation Revision Workshop
  May 27, 2014 9:00AM 12:00PM, Cal/EPA Building, Coastal Hearing Room
  Department Staff Contact: <u>Robert.Carlson@CalRecycle.ca.gov</u>
  Public Notice

#### I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS

Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.

# **Action Items**

 Approval to Formally Notice Proposed Used Mattress Recovery and Recycling Program Regulations

Department Staff Contact: <u>Ashley.Harley@CalRecycle.ca.gov</u>

**Public Notice** 

### Information Items

 Final Status of Quarterly Disposal Report Submittals for the Four Quarters of 2013 and Submittal status for 2013 Annual Facility Methods Summary Reports.
 Department Staff Contact: Okla.hensley@calrecycle.ca.gov

### J. OTHER

Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendized specific to program area unless otherwise noted here.

#### **Action Items**

No actions at this time

## **Information Items**

Nothing to report at this time

#### K. COMPLIANCE AND ENFORCEMENT HEARINGS

Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action

# **Action Items**

No actions at this time

# **Information Items**

Nothing to report at this time

We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to:

http://www.calrecycle.ca.gov/Actions/ or http://www.calrecycle.ca.gov/BevContainer/Notices. For meeting participation, listserv, and feedback information, please go

to: http://www.calrecycle.ca.gov/PublicMeeting/.